

# Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,  
Bangalore KA IN 560034.



## INVOICE

**Bill To:**

**Gouri Telecom**

Shri Dungar Garh Rajasthan

**Invoice No.: 76879999**

**Date: 20/06/2022**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	ram internet security	5		₹ 749.00	₹ 3745.00
2	uninstal Quick recovery-windows	3		₹ 3650.00	₹ 10950.00
<b>Total</b>		<b>8</b>			<b>₹ 14695.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Seventeen Thousand Three Hundred Forty  
and paise Ten only

**GST (18%)**

**₹2645.10**

**Total**

**₹ 17340.10**

**TERMS AND CONDITIONS**

Thanks for doing business with us !